

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101

Main: (702)642-3333 Billing: (702)642-3333

Billing Address:

Policy Communications Attention: Accounts Payable 415 S. 6th St. Ste 200A Las Vegas, NV 89101

INVOICE

Advertiser	Committee to Re-Elect Judge Kerry Loui
Product	October 2012 Campaign - Supplemental
Estimate Number	

Invoice #	108359-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV	
Account Executive	Kevin Goodell	
Sales Office	Las Vegas	
Sales Region	Local	

Order #	108359
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Today Show	658a-9am		to						
		•		10/29/1	2 to 11/04/12	2x	-T-T				
	KSNV			Tu	10/30/12	:30	7:27 AM	Earley Campaign Final	\$900.00		1
	KSNV			Th	11/01/12	:30	8:28 AM	Earley Campaign Final	\$900.00		2
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/29/1	2 to 11/04/12	3x	WTF				
	KSNV			W	10/31/12	:30	6:45 AM	Earley Campaign Final	\$700.00		1
	KSNV			Th	11/01/12	:30	6:19 AM	Earley Campaign Final	\$700.00		2
	KSNV			F	11/02/12	:30	6:11 AM	Earley Campaign Final	\$700.00	1	3
				11/05/1	2 to 11/11/12	1x	M				
	KSNV			M	11/05/12	:30	6:52 AM	Earley Campaign Final	\$700.00		4
3	KSNV	Rachael Ray	11am-12pm		to						
		•	•	10/29/1	2 to 11/04/12	3x	-TWT				
	KSNV			Tu	10/30/12	:00			\$325.00	See MG 3.4,3.5	3
					VAILABLE RAT						
	KSNV			W	10/31/12	:00			\$325.00	See MG 3.4,3.5	2
	L/CNI\/			NOT A	VAILABLE RAT 11/01/12				#20 F 00	S MC 2 4 2 5	4
	KSNV				VAILABLE RA	:00 re			\$3∠3.0 €	See MG 3.4,3.5	1
	KSNV	Vegas Inc.	6:30-8pm	Sa	11/03/12	:30	7:46 PM	Earley Campaign Final	\$375.00	MG for 3.1,3.3,3.2	5
		Chris Matthews SUN 9:30am	9:30a-10a	Su	11/04/12	:30	9:49 AM	Earley Campaign Final		MG for 3.1,3.3,3.2	4
4	KSNV	The Agenda 1230pm	1230-1p		to				********		
-	110111	The Agenda 1200pm	1200 ip	10/29/1	2 to 11/04/12	2x	-T-T				
	KSNV			Tu	10/30/12	:30	12:47 PM	Earley Campaign Final	\$325.00	1	2
	KSNV			Th	11/01/12	:30	12:55 PM	Earley Campaign Final			1
					2 to 11/11/12	1x	M		Ψ020.00		·
				1 1/03/1	210 11/11/12	IX	141				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	The Agenda 1230pm	1230-1p	to)						
	KSNV			M	11/05/12	:30	12:47 PM	Earley Campaign Final	\$325.00		3
			Aired Spots	11							

 Gross Total
 \$6,550.00

 Agency Commission
 \$982.50

Net Amount Due \$5,567.50 Payment Terms 30 Days

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